

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 11/3/2005  
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**Vendor: 826000866 00, ROCKLAND SCH. DIST. NO. 382**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,467.62
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	458.54
CFDA 10.550 Total:							<b>4,926.16</b>
10/14/2004	Supt of Public Instruction	1170200410144999000870	0348		10.553	School Breakfast Program	1,941.86
11/24/2004	Supt of Public Instruction	1170200411244999000310	0348		10.553	School Breakfast Program	1,701.88
12/08/2004	Supt of Public Instruction	1170200412084999001400	0348		10.553	School Breakfast Program	1,659.97
01/20/2005	Supt of Public Instruction	1170200501204999000350	0348		10.553	School Breakfast Program	1,306.66
02/17/2005	Supt of Public Instruction	1170200502174999000760	0348		10.553	School Breakfast Program	1,782.05
03/09/2005	Supt of Public Instruction	1170200503094999001400	0348		10.553	School Breakfast Program	1,748.36
04/13/2005	Supt of Public Instruction	1170200504134999001150	0348		10.553	School Breakfast Program	1,875.01
05/12/2005	Supt of Public Instruction	1170200505124999002050	0348		10.553	School Breakfast Program	1,749.83
05/25/2005	Supt of Public Instruction	1170200505254999000120	0348		10.553	School Breakfast Program	1,313.94
09/21/2005	Supt of Public Instruction	1170200509214999000650	0348		10.553	School Breakfast Program	331.67
CFDA 10.553 Total:							<b>15,411.23</b>
10/14/2004	Supt of Public Instruction	1170200410144999000860	0348		10.555	National School Lunch Program	3,715.26
11/24/2004	Supt of Public Instruction	1170200411244999000300	0348		10.555	National School Lunch Program	3,396.12
12/08/2004	Supt of Public Instruction	1170200412084999001390	0348		10.555	National School Lunch Program	3,324.50
01/20/2005	Supt of Public Instruction	1170200501204999000340	0348		10.555	National School Lunch Program	2,593.59
02/17/2005	Supt of Public Instruction	1170200502174999000750	0348		10.555	National School Lunch Program	3,328.23
03/09/2005	Supt of Public Instruction	1170200503094999001390	0348		10.555	National School Lunch Program	3,122.21
04/13/2005	Supt of Public Instruction	1170200504134999001140	0348		10.555	National School Lunch Program	2,978.12
05/12/2005	Supt of Public Instruction	1170200505124999002040	0348		10.555	National School Lunch Program	2,768.15
05/25/2005	Supt of Public Instruction	1170200505254999000110	0348		10.555	National School Lunch Program	2,166.21
09/21/2005	Supt of Public Instruction	1170200509214999000640	0348		10.555	National School Lunch Program	603.10
CFDA 10.555 Total:							<b>27,995.49</b>
12/01/2004	Supt of Public Instruction	1170200412014679000670	0348		84.010	Chapter I Basic and Concentration Grants	488.00
12/01/2004	Supt of Public Instruction	1170200412014682000670	0348		84.010	Chapter I Basic and Concentration Grants	18,499.00
02/02/2005	Supt of Public Instruction	1170200501314011000700	0348		84.010	Chapter I Basic and Concentration Grants	4,198.00
03/02/2005	Supt of Public Instruction	1170200503024164000800	0348		84.010	Chapter I Basic and Concentration Grants	2,216.00
CFDA 84.010 Total:							<b>25,401.00</b>
02/02/2005	Supt of Public Instruction	1170200502024019000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,343.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/02/2005	Supt of Public Instruction	1170200502024019000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	11,258.00
02/09/2005	Supt of Public Instruction	1170200502074045000600	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,785.00
03/09/2005	Supt of Public Instruction	1170200503074203000700	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,785.00
CFDA 84.027 Total:							30,171.00
02/02/2005	Supt of Public Instruction	1170200502024019000420	0348		84.173	Handicapped-Preschool Grants	2,597.00
02/09/2005	Supt of Public Instruction	1170200502074044000460	0348		84.173	Handicapped-Preschool Grants	1,323.00
CFDA 84.173 Total:							3,920.00
12/15/2004	Supt of Public Instruction	1170200412144763000420	0348		84.186	Drug-Free Schools and Communities, State	1,018.00
CFDA 84.186 Total:							1,018.00
12/01/2004	Supt of Public Instruction	1170200411294678000490	0348		84.298	Innovative Education Program Strategies	1,068.00
CFDA 84.298 Total:							1,068.00
12/01/2004	Supt of Public Instruction	1170200411294677000280	0348		84.318	Technology Literacy Challenge Fund Grants	1,053.00
CFDA 84.318 Total:							1,053.00
12/01/2004	Supt of Public Instruction	1170200411304680000820	0348		84.367	Improving Teacher Quality State Grants	5,142.00
CFDA 84.367 Total:							5,142.00
Vendor Total:							116,105.88